GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s.AIG HOSPITALS, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (21) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.1091

Dated:23.12.2022.
Read:-

Note dated 21.11.2022 received from the Spl. Secretary to CM., CMO.,Original Bills of AIG HOSPITALS, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (21) Hospitals along with LOCs.

** * **

ORDER:

The persons shown in the Annexures appended to this G.O., have requested the Government for rendering financial assistance from ChiefMinister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.AIG HOSPITALS, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (21) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s.AIG HOSPITALS, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (21) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexures, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows: -

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount(in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount(in Rupees)	Net amount payable t o Hospital (in Rupees)
1	AIG HOSPITALS-MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-500032,	5	5500000	5500000	550000	4950000

2	ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCES (ASRAM HOSPITAL)- ELURUWEST GODAVARI DIST	1	100000	100000	10000	90000
3	AMERICAN ONCOLOGY INSTITUTE 1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,	5	3500000	3500000	350000	3150000
4	ANDHRA HOSPITALS-MACHILIPATNAM (A UNIT OF VISWADEEP MEDICAL SERVICES PVT LTD)- 4/124-125, RAJU-PET, MACHILIPATNAM	1	150000	150000	15000	135000
5	ANIL NEERUKONDA HOSPITAL-SANGAVALASA, BHIMUNIPATNAM	1	80000	80000	8000	72000
6	BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD-BANJARAHILLS,HYD	2	550000	547020	54702	492318
7	CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034	5	2060000	2060000	206000	1854000
8	GLENEAGLES GLOBAL HEALTH CITY-#439, CHERAN NAGAR, CHENNAI.	1	1000000	1000000	100000	900000
9	GLENEAGLES GLOBAL	7	3670000	3670000	367000	3303000

	HOSPITALS-:6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004					
10	L V PRASAD EYE INSTITUTE (KVC CAMPUS)- KODE VENKATADRI CHOWDARY CAMPUS), TADIGADAPA, VIJAYAWADA, ANDHRA PRADESH	1	42400	42000	4200	37800
11	MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE-1/7,M.V.P COLONY,VISAKHAPATNAM	2	350000	350000	35000	315000
12	MANIPAL HOSPITALS(JAIPUR) PVT LTD- NEAR VARADHI,TADEPALLI,GUNTUR	8	3975000	3947240	394725	3552515
13	NARAYANA MEDICAL COLLEGE HOSPITAL-CHINTAREDDYPALEM,NELLORE	1	40000	40000	4000	36000
14	NARAYANA SUPER SPECIALITY HOSPITAL- DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001	4	630000	630000	63000	567000
15	R.R. SPECIALITY HOSPITAL- 13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001	2	1066000	1066000	106600	959400
16	SANGHAMITHRA HOSPITALS PVT.LTD- SOUTH BYPASS JUNCTION,	1	175000	175000	17500	157500

	ONGOLE,					
17	SRI MARUTHI SPECIALITY HOSPITALS-20-3-88/G, SIVAJYOTHI NAGAR, NEAR LEELAMAHAL CENTER, TIRUPATI.,	1	500000	500000	50000	450000
18	SRI PADMAVATHI CHILDREN'S HEART CENTRE- S.V PRANADANA TRUST, T.T.D., TIRUPATHI,	6	1875000	1831585	183159	1648426
19	SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES-ALIPIRI ROAD, TIRUPATI, CHITTOOR	4	531000	224548	22455	202093
20	SRI VENKATESWARA INSTITUTE OF RESEARCH AND REHABILITATION FOR THE DISABLED-BHIMADOLE - DWARAKA TIRUMALA RD, KOMMUGUDEM, ANDHRA PRADESH 534426	2	300000	298175	29818	268357
21	TRUST HOSPITAL (A UNIT OF SARVOTTAM HEALTH CARE PVT LTD)- 3-29,GAIGOLUPADU ROAD SARPAVARAM JUNCTION,NEAR NTR STATUE	2	280000	280000	28000	252000
22	YASHODA HOSPITALS-NEAR CLOCK TOWER, SECUNDERABAD	4	2600000	2600000	260000	2340000
	Total	66	28974400	28591568	2859159	25732409

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.28,59,159/-** (Rupees Twenty Eight lakhs Fifty Nine Thousand One hundred and Fifty Nine only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.2,57,32,409/-** (Rupees Two crores Fifty Seven lakhs Thirty Two Thousand Four Hundred and Nine only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexures appended to this order.

4. The Hospitals shown in Annexures are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospital shown in the Annexures are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
M/s.AIG HOSPITALS- MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-500032,
M/s.ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCES (ASRAM HOSPITAL)- ELURUWEST GODAVARI DIST
M/s.AMERICAN ONCOLOGY INSTITUTE 1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,
M/s.ANDHRA HOSPITALS-MACHILIPATNAM (A UNIT OF VISWADEEP MEDICAL
SERVICES PVT LTD)- 4/124-125, RAJU-PET, MACHILIPATNAM
M/s.ANIL NEERUKONDA HOSPITAL- SANGAVALASA, BHIMUNIPATNAM
M/s.BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD- BANJARAHILLS,HYD
M/s.CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034
M/s.GLENEAGLES GLOBAL HEALTH CITY-#439, CHERAN NAGAR, CHENNAI.
M/s.GLENEAGLES GLOBAL HOSPITALS-:6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004
M/s.L V PRASAD EYE INSTITUTE (KVC CAMPUS)- KODE VENKATADRI CHOWDARY CAMPUS), TADIGADAPA, VIJAYAWADA, ANDHRA PRADESH
M/s.MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE-1/7,M.V.P COLONY,VISAKHAPATNAM
M/s.MANIPALHOSPITALS(JAIPUR)PVTLTD-NEARVARADHI,TADEPALLI,
M/s.NARAYANA MEDICAL COLLEGE HOSPITAL- CHINTAREDDYPALEM,

M/s.NARAYANA SUPER SPECIALITY HOSPITAL- DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001
M/s.R.R. SPECIALITY HOSPITAL- 13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001
M/s.SANGHAMITHRA HOSPITALS PVT.LTD- SOUTH BYPASS JUNCTION, ONGOLE,
M/s.SRI MARUTHI SPECIALITY HOSPITALS-20-3-88/G, SIVAJYOTHI NAGAR, NEAR LEELAMAHAL CENTER, TIRUPATI.,
M/s.SRI PADMAVATHI CHILDREN'S HEART CENTRE- S.V PRANADANA TRUST, T.T.D., TIRUPATHI,
M/s.SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES-ALIPIRI ROAD, TIRUPATI, CHITTOOR
M/s.SRI VENKATESWARA INSTITUTE OF RESEARCH AND REHABILITATION FOR THE DISABLED- BHIMADOLE - DWARAKA TIRUMALA RD, KOMMUGUDEM, ANDHRA PRADESH 534426
M/s.TRUST HOSPITAL (A UNIT OF SARVOTTAM HEALTH CARE PVT LTD)- 3-29,GAIGOLUPADU ROAD SARPAVARAM JUNCTION,NEAR NTR STATUE
M/s.YASHODA HOSPITALS-NEAR CLOCK TOWER, SECUNDERABAD

Copy to:
The P.S. to Additional Secretary to Hon’ble C.M.
The A.S. to C.M., A.P.Secretaiat, Velagapudi.
The P.A. to Special Secretary to Hon’ble CM.
The P.S. to Special Chief Secretary to Government, Revenue (CMRF) Dept.
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No.1091, Revenue (CMRF) Department, Dated:23.12.2022.

1) M/s. AIG HOSPITALS, MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA:

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	TIRUPATHI VENKATA GIYYANNA,C/o,TIRUPATHI VENKATA SATYANARAYANA, Mobile-9849010556, 9-96/6/2, MUMMIDIVARAM , MUMMIDIVARAM, EAST GODAVARI(Dist.), 533216	8168/CMO/LOC/2022	1000000	1000000	100000	900000
2	KunireddyLakshmaReddy,S/o,PedaSaidareddy, Mobile-9177180242, 20-6-746, .uthyalareddynagar,6thlane, , GUNTUR, GUNTUR(Dist.), 522007	8173/CMO/LOC/2022	1500000	1500000	150000	1350000
3	Vunadi Krishna Reddy,S/o,Krishna Reddy, Mobile-6303316315, 5-63/1, SANTHAMAGULURU , SANTHAMAGULURU, PRAKASHAM(Dist.), 523302	8143/CMO/LOC/2022	1000000	1000000	100000	900000
4	GUNJELLI SHANTI,W/o,Venkatesh, Mobile-8297913158, 3-33, MANCHALA , MANTRALAYAM, KURNOOL(Dist.), 518345	8221/CMO/LOC/2022	1000000	1000000	100000	900000
5	ChekuriSrinivasubabu,S/o, ChekuriSatyanarayana, Mobile-7032274807, 3-76, GOPALAPURAM , GOPALAPURAM, WEST GODAVARI(Dist.), 534318	8137/CMO/LOC/2022	1000000	1000000	100000	900000
		Total	5500000	5500000	550000	4950000

1.Account Holder Name : Asian Institute of Gastroenterology Pvt., Ltd.
2.Account Number : 50200025840030
3.IFSC Code : HDFC0002391
4.Branch : Banjarahills
5.PAN Number : AABCA7322F

2)M/s.ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCES (ASRAM HOSPITAL)-ELURUWEST GODAVARI DIST

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PrattipatiRamakrishna, S/o,PrattipatiSatyanarayana, Mobile-7731054957, 14-73, M M PURAM , BHIMADOLE, WEST GODAVARI(Dist.), 534401	8188/CMO/LOC/2022	100000	100000	10000	90000
		Total	100000	100000	10000	90000

1.Account Holder Name : ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCES
2.Account Number : 844010100004831
3.IFSC Code : UTIB0000844
4.Branch : RR PET, ELURU
5.PAN Number : AACTS4419B

3)M/s.AMERICAN ONCOLOGY INSTITUTE 1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KatumuriSuguna,D/o,KatumuriParadesi, Mobile-8143487118, 11-105/1, BC colony , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 531173	7837/CMO/LOC/2022	1100000	1100000	110000	990000
2	KatumuriSuguna,D/o,KatumuriParadesi, Mobile-8143487118, 11-105/1, Pendurthi , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 531173	8265/CMO/LOC/2022	600000	600000	60000	540000

3	GorleChanukya,S/o,Suryanarayana, Mobile-8185878356, 3-27, main , AMADALAVALASA, SRIKAKULAM(Dist.), 532190	8010/CMO/LOC/2022	900000	900000	90000	810000
4	GorleChanukya,S/o,Suryanarayana, Mobile-8185878356, 3-27, MUNAGAVALASA , AMADALAVALASA, SRIKAKULAM(Dist.), 532190	8010/CMO/LOC-1/2022	500000	500000	50000	450000
5	pendyalasuresh,S/o,p d ramarao, Mobile-8309737580, 8/153, k nagalapuram , YEMMIGANUR, KURNOOL(Dist.), 518360	8162/CMO/LOC/2022	400000	400000	40000	360000
		Total	3500000	3500000	350000	3150000

1.Account Holder Name : CANCER TREATMENT SERVICES HYDERABAD PVT LTD
2.Account Number : 32378637237
3.IFSC Code : SBIN0005778
4.Branch : MG ROAD BANGALORE
5.PAN Number : AADCC1258J

4) M/s.ANDHRA HOSPITALS-MACHILIPATNAM (A UNIT OF VISWADEEP MEDICAL SERVICES PVT LTD)- 4/124-125, RAJU-PET, MACHILIPATNAM

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ChittajalluNagendraPrasad,S/o,Venkateswararao, Mobile-9290504488, 28/512-a, circle peta , MACHILIPATNAM, KRISHNA(Dist.), 521001	7397/CMO/LOC/2021	150000	150000	15000	135000
		Total	150000	150000	15000	135000

1.Account Holder Name : ANDHRA HOSPITALS
2.Account Number : 50200014362470
3.IFSC Code : HDFC0001632
4.Branch : MACHILIPATNAM
5.PAN Number : AACCV8806A

5) M/s.ANIL NEERUKONDA HOSPITAL- SANGAVALASA, BHIMUNIPATNAM

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	UppadaAppalaraju,S/o, Appanna Late, Mobile-8639454992, rajeevgruha, marikavalasa , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530016	7730/CMO/LOC/2022	80000	80000	8000	72000
		Total	80000	80000	8000	72000

1.Account Holder Name : ANIL NEERUKONDA HOSPITAL
2.Account Number : 201004065389
3.IFSC Code : INDB0000581
4.Branch :
5.PAN Number : AAATA6417D

6) BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD- BANJARAHILLS,HYD

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PEDDA MAVI REDDY RAVINDRA NADHA REDDY,S/o,PeddaMavireddyMavireddy, Mobile-9581441114, 00, 00 , RAYACHOTI URBAN, YSR DISTRICT(Dist.), 516269	8091/CMO/LOC/2022	350000	347563	34756	312807
2	SHAIK MAHAMMAD BARA SHAHEED`,S/o,CHINNA MAHABOOB SUBHANI BASHA, Mobile-9347732457, 0, MAIN ROAD , DARSI, PRAKASHAM(Dist.), 523247	7759/CMO/LOC/2022	200000	199457	19946	179511
		Total	550000	547020	54702	492318

1.Account Holder Name : BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE –SMT NBTR MCF
2.Account Number : 151412010000170
3.IFSC Code : UBIN0815144
4.Branch : ROAD NO 14, BANJARAHILLS

5.PAN Number : AAATN1875E

7) CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YarruNarsimhaReddy,S/o, YVenkata Reddy, Mobile-9966733557, 1-21a, Harivaram , UYYALAWADA, KURNOOL(Dist.), 518134	8223/CMO/LOC/2022	100000	100000	10000	90000
2	SakilaLakshmi,W/o,ChandraSekhara Reddy, Mobile-9885741818, 2-502, AMINABAD , PHIRANGIPURAM, GUNTUR(Dist.), 522529	8213/CMO/LOC/2022	1400000	1400000	140000	1260000
3	B Laxmi,D/o,BoyaSukanna, Mobile-7674995321, 31/101/8, Ragulapadu , VAJRAKARUR, ANANTHAPUR(Dist.), 515832	8185/CMO/LOC/2022	150000	150000	15000	135000
4	elluruJwalaSuryavardhanReddy,S/o,elluruDastagiri Reddy, Mobile-9848324504, 2/2, annavaram , CHAPAD, YSR DISTRICT(Dist.), 516356	8115/CMO/LOC/2022	60000	60000	6000	54000
5	BuchupalliRosireddy,S/o,Pullareddy, Mobile-8142752420, 1/90, thondur , THONDUR, YSR DISTRICT(Dist.), 516401	8176/CMO/LOC/2022	350000	350000	35000	315000
		Total	2060000	2060000	206000	1854000

1.Account Holder Name : HYDERABAD INSTITUTE OF NEURO SCIENCES PVT LTD
2.Account Number : 62439793045
3.IFSC Code : SBIN0020684
4.Branch : SOMAJIGUDA
5.PAN Number : AADCH7188N

8) GLENEAGLES GLOBAL HEALTH CITY-#439, CHERAN NAGAR, CHENNAI.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PenuvarthiVenkataHarshavardhan,S/o,Prabhakarrao, Mobile-9912375809, 2-24a, chevuru , GUDLURU, PRAKASHAM(Dist.), 523291	8126/CMO/LOC/2022	1000000	1000000	100000	900000
		Total	1000000	1000000	100000	900000

1.Account Holder Name : RAVINDRANATH GE MEDICAL ASSOCIATES PVT LTD CHENNAI
2.Account Number : 041005455001
3.IFSC Code : HSBC0600002
4.Branch : CHENNAI
5.PAN Number : AABCR4013N

9) GLENEAGLES GLOBAL HOSPITALS-:6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YanamadalaRajani,W/o,Jagan Mohan Rao, Mobile-9492526379, 2-109, REMALLE , BAPULAPADU, KRISHNA(Dist.), 521110	7915/CMO/LOC/2022	150000	150000	15000	135000
2	GattiSrinivasu,S/o,Virendra, Mobile-9010406066, 2-11, main road , KADIAM, EAST GODAVARI(Dist.), 533126	7766/CMO/LOC/2022	1000000	1000000	100000	900000
3	KonathamSubbareddy,C/o,KonathamVenkata Reddy, Mobile-8331863906, 1_51, rolugumpadu , TARLUPADU, PRAKASHAM(Dist.), 523332	8138/CMO/LOC/2022	300000	300000	30000	270000

4	DaduBalaNagiReddy,S/o,Narayana Reddy, Mobile-9398404710, 2\30, ananthapuram , KONDAPURAM, YSR DISTRICT(Dist.), 516444	8155/CMO/LOC/2022	70000	70000	7000	63000
5	KoyaguruAdi Narayana Reddy,S/o,Bali Reddy, Mobile-6281776624, 1/109, ananthapuram , KONDAPURAM, YSR DISTRICT(Dist.), 516444	8166/CMO/LOC/2022	150000	150000	15000	135000
6	PadmanabhaSomayajulaBalaSubrahmanyam,S/o,LatepadmanabhaSomayajula Seshadri Sharma, Mobile-9440174160, 1/2160, HOUSING BOARD COLONY , KADAPA, YSR DISTRICT(Dist.), 516004	8128/CMO/LOC/2022	1000000	1000000	100000	900000
7	SiddamNagarjunaPrasad,S/o,SiddamPeddaPullaiah, Mobile-9908783229, 00, PATHUR , KHAJIPET, YSR DISTRICT(Dist.), 516203	7994/CMO/LOC/2022	1000000	1000000	100000	900000
		Total	3670000	3670000	367000	3303000

1.Account Holder Name : RAVINDRANATH GE MEDICAL ASSOCIATES PVT LTD
2.Account Number : 081005225001
3.IFSC Code : HSBC0500002
4.Branch : HYDERABAD
5.PAN Number : AABCR4013N

10) L V PRASAD EYE INSTITUTE (KVC CAMPUS)- KODE VENKATADRI CHOWDARY CAMPUS), TADIGADAPA, VIJAYAWADA, ANDHRA PRADESH

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Peddamallu Vasudeva Reddy,S/o,Peddamallu Gangi Reddy, Mobile-9502752134, 1/103, chinnakudala , LINGALA, YSR DISTRICT(Dist.), 516396	8097/CMO/LOC/2022	42400	42000	4200	37800
		Total	42400	42000	4200	37800

1.Account Holder Name : HYDERABAD EYE INSTITUTE

2.Account Number : 0089104000170239
3.IFSC Code : IBKL0000089
4.Branch : VIJAYAWADA
5.PAN Number : AAATH0878B

11) MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE- 1/7,M.V.P COLONY,VISAKHAPATNAM

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PEMMADI DURGA PRSAD,S/o,Srinu, Mobile-7337264557, 24-7-13, RAMACHANDRAPURAM , RAMACHANDRAPURAM, EAST GODAVARI(Dist.), 533255	8180/CMO/LOC/2022	300000	300000	30000	270000
2	Chukka Ramayyamma,D/o,Kolanu Veeradasu, Mobile-7799087913, 3-147, Pedatadivada , DENKADA, VIJAYANAGARAM(Dist.), 535006	8205/CMO/LOC/2022	50000	50000	5000	45000
		Total	350000	350000	35000	315000

1.Account Holder Name : VIZAG HOSPITAL & CANCER RESEARCH CENTER PVT LTD
2.Account Number : 50200004469794
3.IFSC Code : HDFC0000417
4.Branch : JAGADHAMBA CENTER
5.PAN Number : AAACV5637R

12) MANIPAL HOSPITALS(JAIPUR) PVT LTD- NEAR VARADHI,TADEPALLI,GUNTUR

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MANNE SARADA,W/o,Sesha Rao, Mobile-6302860883, 31/118-1, MACHILIPATNAM , MACHILIPATNAM, KRISHNA(Dist.), 521001	8245/CMO/LOC/2022	500000	500000	50000	450000

2	KolliSrinivasareddy,S/o,Venkateswara Reddy, Mobile-9550635777, 1-128, pedaparimi , THULLUR, GUNTUR(Dist.), 522236	8146/CMO/LOC/2022	160000	135000	13500	121500
3	PenumakaRamana,W/o,Prakasam (Late), Mobile-8328099738, 1-18, PRATHIPADU , PENTAPADU, WEST GODAVARI(Dist.), 534146	8181/CMO/LOC/2022	200000	199945	19995	179950
4	GOLLA CHINNA ENDUKONDALU,S/o,RAMAIAH, Mobile-9177668632, 5-2, MAIN BAZAR , NUZENDLA, GUNTUR(Dist.), 522660	8192/CMO/LOC/2022	35000	32295	3230	29065
5	KarumuriPedaVenkataratnam,S/o,KarumuriVenkataSubbarao Late, Mobile-9676636679, 1-353/2, kothuru , SEETHANAGARAM, EAST GODAVARI(Dist.), 533293	8227/CMO/LOC/2022	1000000	1000000	100000	900000
6	PolisettySandhya,W/o,Venkateswarlu, Mobile-7795533091, 34-16, Addanki , ADDANKI, PRAKASHAM(Dist.), 523201	8269/CMO/LOC/2022	1000000	1000000	100000	900000
7	ChitikinaBlessy,D/o,Chitikina Vijay Kumar, Mobile-9676971399, 4-13, r s peta , BICCAVOLU, EAST GODAVARI(Dist.), 533343	8212/CMO/LOC/2022	540000	540000	54000	486000
8	PULI RAMESH,S/o,BHUJANGA RAO, Mobile-9640037496, 8-183, MAIN ROAD , TADEPALLE, GUNTUR(Dist.), 522501	8208/CMO/LOC/2022	540000	540000	54000	486000
Total			3975000	3947240	394725	3552515

1.Account Holder Name : MANIPAL HOSPITALS(JAIPUR) PVT LTD
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : Benz Circle
5.PAN Number : AAJCM0541L

13) NARAYANA MEDICAL COLLEGE HOSPITAL- CHINTAREDDYPALEM, NELLORE

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NARU VENKATA RAGHUVARDHAN REDDY,S/o,NARU ANANTHA REDDY, Mobile-9885983843, 8-18-1, VENKATAPURAM , SIRVEL, KURNOOL(Dist.), 518510	7919/CMO/LOC/2022	40000	40000	4000	36000
		Total	40000	40000	4000	36000

1.Account Holder Name : NARAYANA MEDICAL COLLEGE HOSPITAL
2.Account Number : 116212010000099
3.IFSC Code : UBIN0811629
4.Branch : HARANADHAPURAM
5.PAN Number : AAATN1672R

14) NARAYANA SUPER SPECIALITY HOSPITAL- DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KukkaSuryanarayana,S/o,KukkaPentayya, Mobile-6300877200, 5-24, DWARAPUDI , MANDAPETA, EAST GODAVARI(Dist.), 533341	8233/CMO/LOC/2022	100000	100000	10000	90000
2	DaramMani,W/o,DaramAnandaRao, Mobile-7075350606, ,5-60, scprt , ELURU, WEST GODAVARI(Dist.), 534004	8101/CMO/LOC/2022	100000	100000	10000	90000
3	KesavarapuDurgaRajesh,S/o,Veerababu, Mobile-8096317445, 6-61/4, nandhiveedii , PRATHIPADU, EAST GODAVARI(Dist.), 533430	8294/CMO/LOC/2022	330000	330000	33000	297000

4	ChigicherlaHarshaVardhan ,S/o,Chigicherla Siva Ramaiah, Mobile-9014194687, 3-24, Nadimidoddi , NARPALA, ANANTHAPUR(Dist.), 515425	8191/CMO/LOC/2022	100000	100000	10000	90000
		Total	630000	630000	63000	567000

1.Account Holder Name : NARAYANA SUPER SPECIALITY HOSPITAL
2.Account Number : 38696683049
3.IFSC Code : SBIN006830
4.Branch : SME BRANCH GUNTUR
5.PAN Number : AAQFN77378

15) R.R. SPECIALITY HOSPITAL- 13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MahaliBbhavana,D/o,MahaliSrinivasa Rao, Mobile-8885569588, 4-17, Main Road , VUYYURU, KRISHNA(Dist.), 521261	8090/CMO/LOC/2022	533000	533000	53300	479700
2	KottapalliDorababu,S/o,Veerraju, Mobile-9550995817, 4-147, KORUKONDA , KORUKONDA, EAST GODAVARI(Dist.), 533289	8092/CMO/LOC/2022	533000	533000	53300	479700
		Total	1066000	1066000	106600	959400

1.Account Holder Name : R.R. SPECIALITY HOSPITAL
2.Account Number : 62200455369
3.IFSC Code : SBIN0020346
4.Branch : KOTHAPETA, GUNTUR
5.PAN Number : AAUFR8871N

16) SANGHAMITHRA HOSPITALS PVT.LTD- SOUTH BYPASS JUNCTION, ONGOLE,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	GadhamsettySatyanarayana,S/o,Ramalingaiah, Mobile-9963525355, 10/869 -C, nagulavaram road , MARKAPUR, PRAKASHAM(Dist.), 523316	4082/CMO/LOC/2019	175000	175000	17500	157500
		Total	175000	175000	17500	157500

1.Account Holder Name : SANGHAMITHRA HOSPITALS PVT.LTD
2.Account Number : 293010200006941
3.IFSC Code : UTIB0000293
4.Branch : ONGOLE
5.PAN Number : AAMCS2557B

17) SRI MARUTHI SPECIALITY HOSPITALS-20-3-88/G, SIVAJYOTHI NAGAR, NEAR LEELAMAHAL CENTER, TIRUPATI.,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Y Madhavi,W/o,YVasuDeva Varma, Mobile-9989836954, 8-127 A, SAINAGAR , TIRUPATI RURAL, CHITTOR(Dist.), 517501	7968/CMO/LOC/2022	500000	500000	50000	450000
	Total		500000	500000	50000	450000

1.Account Holder Name : SRI MARUTHI SPECIALITY HOSPITALS
2.Account Number : 103311100002078
3.IFSC Code : UBIN0801313
4.Branch : TTD, ADMINISTRATIVE BULIDING
5.PAN Number : BZBPM5268H

18) SRI PADMAVATHI CHILDREN'S HEART CENTRE- S.V PRANADANA TRUST, T.T.D., TIRUPATHI,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	BABY OF MIRIYALA NAGARANI,W/o,Miriyala Yellaiah, Mobile-9959329345, 44-15-147, lenin nagar , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520004	8142/CMO/LOC/2022	180000	180000	18000	162000
2	PAGIDALA ABDUL RAZZAQ,S/o,PAGIDALA MAHAMMADU, Mobile-8374193766, 2-182, CHINTHAKOMMADINNE , CHINTHAKOMMADINNE, YSR DISTRICT(Dist.), 516003	8182/CMO/LOC/2022	300000	256585	25659	230926
3	Kaveti Sohalia,C/o,kaveti siva prasad, Mobile-9885961538, 4-19, mangali veedhi , BANAGANAPALLE, KURNOOL(Dist.), 518124	8159/CMO/LOC/2022	350000	350000	35000	315000
4	Chagamreddy Saraswathi,D/o,Chagamreddy Srinu, Mobile-9573499753, 8-60, GURAVAJIPETA , KANIGIRI, PRAKASHAM(Dist.), 523108	8215/CMO/LOC/2022	500000	500000	50000	450000
5	S g Radhika,D/o,s g rangaswamy, Mobile-8374784816, 1-173, iranbanda , GONEGANDLA, KURNOOL(Dist.), 518463	8116/CMO/LOC/2022	320000	320000	32000	288000
6	BABY OF BOYA BHAGYALAKSHMI,C/o,Boya Hanumanthu, Mobile-9603045289, 8-1-142-1-2, Indira nagar , DHONE, KURNOOL(Dist.), 518222	8129/CMO/LOC/2022	225000	225000	22500	202500
Total			1875000	1831585	183159	1648426

1.Account Holder Name : THE DIRECTOR SPCHC HOSPITAL TTD,TPT
2.Account Number : 013112010000264
3.IFSC Code : UBIN0801313
4.Branch : TTD ADMIN BUILDING KT ROAD TIRUPATHI
5.PAN Number : AACTS9319L

19) SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES-ALIPIRI ROAD, TIRUPATI, CHITTOOR

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	B Gnanendra,S/o,B Shankar, Mobile-9182875699, 1-12-1, malenatham , RAMASAMUDRAM, CHITTOR(Dist.), 517417	8066/CMO/LOC/2022	30000	23932	2393	21539
2	AKEPATI SAMPATH KUMAR REDDY,S/o, Akepati Sudharshan Reddy, Mobile-7893159321, 9/30, REDDYVARI PALLI,NAGAVARAM , CHITVEL, YSR DISTRICT(Dist.), 516110	8070/CMO/L/2017	51000	51000	5100	45900
3	Kakarla Ramasubbamma,W/o,KakarlaVenkataSubbaiah, Mobile-9108518749, 8/51, Kakarlavaripalli village,penagaluru mandalam , PENAGALUR, YSR DISTRICT(Dist.), 516128	157593/CMO/L/2019	400000	102496	10250	92246
4	Chejarla Nandini D/o, Prasad Mobile-8978732253, , CHECK POST COLONY,SANGAM,,1-1, , SANGAM, SPSR NELLORE(Dist.), 0	50199/CMRF/2017	50000	47120	4712	42408
Total			531000	224548	22455	202093

1.Account Holder Name : SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES
2.Account Number : 62137279189
3.IFSC Code : SBIN0020926
4.Branch : SVIMS
5.PAN Number : AABTS1269G

20) SRI VENKATESWARA INSTITUTE OF RESEARCH AND REHABILITATION FOR THE DISABLED- BHIMADOLE - DWARAKA TIRUMALA RD, KOMMUGUDEM, ANDHRA PRADESH 534426

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Nelapati Adivi Naidu,S/o, Ayyappa Naidu, Mobile-9849347297, , VEERLAGUDIPADU,3-277 , SANGAM, SPSR NELLORE(Dist.), 0	50392/CMRF/2017	50000	48175	4818	43357
2	YEDDULA Girija,W/o,Yeddula Vijayabhaskarreddy, Mobile-9908272677, 5-135-A, Main Road,Main Road , NALLAMADA, ANANTHAPUR(Dist.), 515531	39357/CMO/L/2017	250000	250000	25000	225000
Total			300000	298175	29818	268357

1.Account Holder Name : SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES
2.Account Number : 62137279189
3.IFSC Code : SBIN0020926
4.Branch : SVIMS
5.PAN Number : AABTS1269G

21) TRUST HOSPITAL (A UNIT OF SARVOTTAM HEALTH CARE PVT LTD)- 3-29, GAIGOLUPADU ROAD SARPAVARAM JUNCTION,NEAR NTR STATUE

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SIRANGU SWAMY NAIDU,S/o,Satyanarayana, Mobile-9989283858, 9-43, SUDA PALEM , UPPALAGUPTAM, EAST GODAVARI(Dist.), 533222	7859/CMO/LOC/2022	200000	200000	20000	180000

2	Muttabattula Satyanarayana,S/o,Kondayya, Mobile-9989755236, 4_33/1, main road , P.GANNAVARAM, EAST GODAVARI(Dist.), 533240	7673/CMO/LOC/2022	80000	80000	8000	72000
Total			280000	280000	28000	252000

1.Account Holder Name : SARVOTTAM HEALTH CARE PVT LTD
2.Account Number : 565101000046181
3.IFSC Code : UBIN0901628
4.Branch : KAKINADA
5.PAN Number : AAPCS7843B

22) YASHODA HOSPITALS-NEAR CLOCK TOWER, SECUNDERABAD

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GUJJULA NARAYANA REDDY,S/o,GUJJULA RAMI REDDY LATE, Mobile-9441621435, 7-38-2A, BALAJI NAGAR , , RANGA REDDY(Dist.), 500087	8042/CMO/LOC/2022	1000000	1000000	100000	900000
2	Bonthu Tirupathinaidu,S/o,BONTHU SATYAMNNAIDU, Mobile-9492469470, 2-94A, KUDAMA , JIYYAMMAVALASA, VIJAYANAGARAM(Dist.), 535525	8250/CMO/LOC/2022	400000	400000	40000	360000
3	Veeravalli Mounika,C/o,Veeravalli Naga Vara Prasad, Mobile-7815839599, 3-75, Alamuru , PENUMANTRA, WEST GODAVARI(Dist.), 534126	8239/CMO/LOC/2022	350000	350000	35000	315000
4	GUJJULA NARAYANA REDDY,S/o,GUJJULA RAMI REDDY LATE, Mobile-9441621435, 7-38-2A, BALAJI NAGAR , , RANGA REDDY(Dist.), 500087	8084/CMO/LOC/2022	850000	850000	85000	765000

Total	2600000	2600000	260000	2340000

1.Account Holder Name : M/S YASHODA HEALTHCARE SERVICES PVT LTD
2.Account Number : 05122320000771
3.IFSC Code : HDFC0000512
4.Branch : SECUNDERABAD
5.PAN Number : AABCD6598G

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT